



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Alleghany PERMIT NO.: 03-03-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-28-08Date of Last Audit: 8-14-07**GPS COORDINATES: (Decimal Degrees) N: 36.49366 W: 81.14954****FACILITY NAME AND ADDRESS:**

Alleghany County Transfer Facility
 431 Osborne Road
 Sparta, NC 28675

FACILITY CONTACT NAME AND PHONE NUMBER:

Don Adams, Alleghany County Manager
 (336) 372-4179

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 366
 Sparta, NC 28675

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit renewal is under review by Permitting Branch

PURPOSE OF AUDIT:

Compliance Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A


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AREAS OF CONCERN AND COMMENTS:

1. Observed operations at the Transfer Station.
2. Facility continues to average around 40 tons of waste per day. All waste is hauled by Hilco to BFI -- Charlotte.
3. County should consider grinding wood waste on a quarterly basis to eliminate raw material storage issues.
4. Recycling contractor is bailing cardboard weekly. All recyclables were separated into containers and well maintained. Scrap tire and pesticides storage trailers were also well maintained.
5. Small quantities of windblown waste were present around the entrance gate and below the small recyclables storage area adjacent to the gate. All material should be picked up immediately and return to the transfer station building.
6. Damage to the front right corner of the building should be repaired. All walls and other areas should be cleaned/washed on a regular basis.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-5092
Jason M. Watkins
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>3-4-08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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cc:

Mark Poindexter, Field Operations Supervisor